

Invoice

INVOICE NUMBER

123413

DATE OF ISSUE

17/01/2022

DUE DATE

31/01/2022

BILLED TO

Vinod Kiran
Address: 19
Basaveshwaranagar,
8th Main, Bengaluru,
Karnataka 560079

FROM

Siddharth Hardware

Address: Near Bus
Stand, Kolar, Karnataka
563101

PURCHASE ORDER**Description****Unit cost****QTY****Amount**

Motion Sensor Lights (10W)

600

4

2,400

Electrical Insulation Tape (Pack of 10)

50

5

250

SUBTOTAL

2,650

DISCOUNT

-3

(TAX RATE)

18 %

TAX

476.46

SHIPPING

0

INVOICE TOTAL**3,123.46**